DATE: 18 March 1964

	,	·ATTENTION:		СТАТ
		`		STAT
		FROM:	Contracting Officer, Procurement Division	
	•	SUBJECT:	Renewal of Rental, Repair, Maintenance, Miscellaneous Services and Supply Type Agreements, FY 1965	
		REFERENCE:		STAT
	•	· · · · · · · · · · · · · · · · · · ·		
		necessary negoti for continuing to the reverse, and copy, properly ended with the reverse, and copy, properly ended with the continuing an ex- may be delayed under the continuing and ex- may be delayed under the continuing and ex- may be delayed under the continuing and ex- senting and ex- may be delayed under the continuing and ex- senting and ex- may be delayed under the continuing and ex- senting and ex- may be delayed under the continuing and ex- your activity, in the continuing and ex- senting and ex- senting and ex- senting and ex- senting and ex- your activity, in the continuing and ex- senting and ex- senting and ex- your activity, in the continuing and ex- senting and ex- senting and ex- senting and ex- your activity, in the continuing and ex- senting and ex- ex- ex- ex- ex- ex- ex- ex- ex- ex-	ation, preparation, etc., kindly review the need the services provided under the Age at listed on indicate thereon, action desired arning one executed, on or before the 15th of 11 1964.  Atting a copy of this memorandum a request for sisting Agreement, submission of the equisition intil fiscal year funds are available.  As fiscal year 1965 funds become available to twill be necessary to submit a requisition (Form cation that funds have been allocated for the pro-TANT: Please use the order/contract number as on the reverse, as the voucher number of the re-	
			. 1.	STAT
· · · · · · · · · · · · · · · · · · ·		Distribution: Orig. & 1 - Ad 1 - OL	dressee /PD/GPB/GPS	
		OL/PD/GPB	(24 Feb 64)	STAT
		tera.	ADMINISTRATIVE - INTERNAL USE ONLY	* .
		A CONTRACTOR OF THE PROPERTY O	XERO COPY	programming companies.

## Approved For Release 2003/11/21: CIA-RDP67R00587A000100150046-0

MEMORANDUM FOR: Procurement Division

DATE:

ATTENTION: General Procure	ement Section, Rm. 1710 Qts. Eye
FROM:	
SUBJECT: Order/Contract	No. RENTAL-81
CONTRACTOR: Xerox Corp.	
FOR: 813 Copier	
EST. AMOUNT FOR 1964: \$275.00	
agreement for the fiscal ye herein under "Remarks". A shown as the voucher number	continue the service provided under subject ear 1965, with the changes, etc., as stated requisition (Form 88) with subject number c, bearing the requisition number, allotment et forth below, will be submitted as soon me available.
REMARKS: (Indicate changes comments on Cont	s, including location, additions, deletions, cractor's performance, etc.)
Services provided under sub to discontinue same is requ	oject agreement are no longer required; action sested.
REQUISITION NO.	EST, AMOUNT
PROCUREMENT CHGBL.	COST CENTER
	(NAME - SIGNATURE)
	(Room No., Building, Tel. Extension)
ADMINISTRA	ATIVE - INTERNAL USE ONLY
	XERO